



## SOUTHERN ONLINE BIO TECHNOLOGIES LTD

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2009					
( Rs. In Lacs )					
S. No	Particulars	For the Quarter Ended		For the Year Ended	
		31.03.2009 ( Audited )	31.03.2008 ( Audited )	31.03.2009 ( Audited )	31.03.2008 ( Audited )
1	a) Net Sales / Income from Operations	856.99	955.51	3,947.83	2,232.71
	b) Other Operating Income	-	-		
	<b>TOTAL</b>	<b>856.99</b>	<b>955.51</b>	<b>3,947.83</b>	<b>2,232.71</b>
2	Expenditure				
	a) Increase/decrease in stock in trade and work in process	(34.20)	(28.57)	(155.77)	(203.00)
	b) Consumption of Raw Material	511.50	472.87	2,448.36	1,076.26
	c) Purchase of Traded Goods	-	-	-	-
	d) Employees Cost	33.76	35.08	115.76	104.68
	e) Depreciation.	73.55	64.84	236.50	218.68
	f) Other expenditure ( Any item exceeding 10 % of the total expenditure to be shown separately)	44.08	58.33	224.26	143.38
	- Bandwidth for ISP Division.	98.84	112.14	494.70	487.20
	- Power and Fuel	26.65	26.32	100.58	70.18
	- Stores and Spares Consumed.	19.97	47.76	68.17	59.71
	<b>g) TOTAL</b>	<b>774.15</b>	<b>788.77</b>	<b>3,532.56</b>	<b>1,957.09</b>
3	Profit from Operations before Other Income , Interest and Exceptional Items ( 1-2 )	82.84	166.74	415.27	275.62
4	Other Income	2.72	5.24	2.72	5.24
5	Profit before Interest and Exceptional Items ( 3+4 )	85.56	171.98	417.99	280.86
6	Interest.	40.29	41.47	170.91	109.36
7	Profit after Interest but before exceptional Items (5-6 )	45.27	130.51	247.08	171.50
8	Exceptional Items.	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax ( 7+8 )	45.27	130.51	247.08	171.50
10	Tax Expenses.	13.72	73.79	30.34	87.54
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10 )	31.55	56.72	216.74	83.96
12	Extraordinary items (net of tax expenses)	-	14.19	-	-
13	Net Profit (+) / Loss (-) for the period (11-12 )	31.55	42.53	216.74	83.96
14	Paid up equity Share Capital @ 10/- per Equity Share ( Face value of the Share shall be indicated )	3,271.38	3135.83	3,271.38	3,135.83
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-



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**Factory** : Samsthan Narayanpur (V & M), Nalgonda Dist., A.P., Ph : 08681-287898, Fax : 08681-287575  
**Factory** : Plot No. 45/A, AP-SEZ, Atchutapuram, Visakhapatnam, (A.P.)

16	Earning Per Share ( EPS ) A ) Basis and diluted EPS before Extraordinary items for the period , for the year to date and for the previous year ( not to be annualized )	0.10	0.14	0.66	0.22
	B ) Basis and diluted EPS after Extraordinary items for the period , for the year to date and for the previous year ( not to be annualized )	-	-	-	-
17	Public shareholding				
	- Number of Shares	26,664,336	25,339,336	26,664,336	25,339,336
	- Percentage of share holdings.	81.51	80.81	81.51	80.81
18	Promoters and Promoter group Share Holding**				
	a) Pledged / Encumbered				
	- Number of Shares.	N.A	N.A	N.A	N.A
	- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	N.A	N.A	N.A	N.A
	- Percentage of Shares ( as a % of the total share capital of the company )	N.A	N.A	N.A	N.A
	b) Non-encumbered				
	- Number of Shares.	6,049,479	N.A	6,049,479	N.A
	- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	100%	N.A	100%	N.A
	- Percentage of Shares ( as a % of the total share capital of the company )	18.49	N.A	18.49	N.A



Annexure IV Clause 41					
Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the Quarterly results (Rs in Lakhs)					
S.NO	Particulars	For the Quarter Ended		For the Year Ended	
		31.03.2009 ( Audited )	31.03.2008 ( Audited )	31.03.2009 ( Audited )	31.03.2008 ( Audited )
1	<b>Segment Revenue:</b>				
	a) ISP Business.	187.42	216.71	850.17	825.97
	b) Bio Diesel Business.	669.57	738.80	3,097.66	1,406.74
	c) Unallocated.	-	-	-	-
	Less: Inter Segment Revenue.				
	<b>NET SALES / INCOME FROM OPERATIONS</b>	<b>856.99</b>	<b>955.51</b>	<b>3,947.83</b>	<b>2,232.71</b>
2	<b>Segment Results ( Profit(+)/ Loss(-) before tax and interest from each segment ).</b>				
	Profit/Loss before tax and Interest				
	a) ISP Business	27.99	43.28	80.39	94.88
	b) Bio Diesel Business	57.57	128.69	337.62	185.99
	c) Unallocated.	-	-	-	-
	<b>TOTAL</b>	<b>85.56</b>	<b>171.97</b>	<b>418.01</b>	<b>280.87</b>
	LESS: ( i ) Interest.	40.29	41.47	170.91	109.36
	( ii ) Other Un-allocable Expenditure net off				
	( iii ) Other Un-allocable Income.				
	<b>TOTAL PROFIT BEFORE TAX</b>	<b>45.27</b>	<b>130.50</b>	<b>247.10</b>	<b>171.51</b>
3	<b>Capital Employed</b>				
	<b>( Segment assets – Segment Liabilities )</b>				
	a) ISP Business	900.83	876.30	900.83	876.30
	b) Bio Diesel Business	8,286.32	5,712.96	8,286.32	5,712.96
	c) Unallocated.	-	-	-	-
	<b>TOTAL</b>	<b>9,187.15</b>	<b>6,589.26</b>	<b>9,187.15</b>	<b>6,589.26</b>

**NOTES:**

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29.06.2009.
- No Complaints were received from investors during the quarter and there were no complaints outstanding at the beginning Or at the end of the quarter.
- Previous period figures have been regrouped, where ever necessary, for the purpose of comparison.
- The Company has received an order for supplying Bio Diesel of 2664.500 kls to Indian Railways.
- Out of the total capital employed for Biodiesel business Rs. 5469.90 Lacs has been allocated for implementation of new Bio Diesel Plat at vizag.
- In the Second Quarter the Company has raised Rs. 440.30 lacs on allotment of 70,00,000 convertible warrants and 10,00,000 equity shares at a price of Rs.25.90/- (including a premium of Rs.15.90/-) per equity share to non-promoters.
- In the Third Quarter the Company has raised Rs.131.26 lacs on allotment of 15,00,000 convertible warrants and 3,25,000 equity shares at a price of Rs.25.90/- (including a premium of Rs.15.90/-) per equity share to non-promoters and also converted 30,500 warrants into equity shares of Rs. 30/- each ( including premium of Rs. 20/- each ) to promoter by receiving balance 90% amount i.e. Rs.27/- per warrant allotted on 22<sup>nd</sup> November 2007.

For Southern Online Bio Technologies Ltd.

Place: Hyderabad.  
Date: 29.06.2009.



N. Satish Kumar  
Managing Director.